

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	Case No. 18-23538 (RDD)
	:
Debtors.*	:
	(Jointly Administered)
-----X	

**FORTY-FOURTH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: May 1, 2022 through May 31, 2022

Monthly Fees Incurred: \$285,645.50

Less 20% Holdback: \$57,129.10

Monthly Expenses Incurred: \$2,757.64

Total Fees and Expenses Due: \$231,274.04

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Marcus, Jacqueline	RES	1983	\$1,595.00	4.40	\$7,018.00
Schrock, Ray C.	RES	1998	\$1,950.00	24.60	\$47,970.00
Fail, Garrett A.	RES	2004	\$1,725.00	63.30	\$109,192.50
Freidmann, Jared R.	LIT	2004	\$1,395.00	4.50	\$6,277.50
Behl-Remijan, Eric D.	TAX	2012	\$1,310.00	4.90	\$6,419.00
Leslie, Harold David (Counsel)	LIT	2013	\$1,250.00	4.40	\$5,500.00
Crozier, Jennifer Melien Brooks (Counsel)	LIT	2015	\$1,250.00	5.00	\$6,250.00
Total Partners and Counsel:				111.10	\$188,627.00

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED[‡]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Namerow, Derek	CORP	2018	\$1,130.00	24.70	\$27,911.00
Litz, Dominic	RES	2018	\$1,075.00	14.20	\$15,265.00
DiDonato, Philip	RES	2019	\$1,075.00	29.10	\$31,282.50
Aquila, Elaina	LIT	2020	\$980.00	9.40	\$9,212.00
Weiss, Sara	LIT	*	\$690.00	4.30	\$2,967.00
Total Associates:				81.70	\$86,637.50

[†] RES – Restructuring; CORP – Corporate; LIT - Litigation

[‡] * – Not Yet Admitted

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$495.00	7.40	\$3,663.00
Peene, Travis J.	RES	\$290.00	9.70	\$2,813.00
Mason, Kyle	RES	\$275.00	9.90	\$2,722.50
Okada, Tyler	RES	\$275.00	4.30	\$1,182.50
Total Paraprofessionals:			31.30	\$10,381.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,697.81	111.10	\$188,627.00
Associates	\$1,060.43	81.70	\$86,637.50
Paraprofessionals	\$331.66	31.30	\$10,381.00
Blended Attorney Rate	\$1,427.72		
Total Fees Incurred:			\$285,645.50

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	1.90	\$2,452.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	21.50	\$25,552.50
004	Automatic Stay	8.90	\$8,791.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	9.20	\$10,762.00
010	Corporate Governance	3.00	\$4,525.00
015	Employee Issues (including Pension and CBA)	22.20	\$24,442.00
018	General Case Strategy	63.60	\$114,528.50
019	Hearings and Court Matters	19.10	\$11,948.50
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	37.00	\$40,614.00
026	Retention/ Fee Application: Ordinary Course Professionals	0.30	\$82.50
027	Retention/ Fee Application: Other Professionals	14.50	\$12,054.50
028	Retention/ Billing/ Fee Applications: Weil	2.60	\$2,189.00
030	Secured Creditors Issues/ Communications/ Meetings	1.00	\$1,465.00
031	Tax Issues	19.00	\$26,155.50
033	U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating	0.30	\$82.50
Total:		224.10	\$285,645.50

**EXPENSE SUMMARY FOR THE
PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022**

EXPENSES	AMOUNTS
Air Courier/ Express Mail	\$72.34
Computerized Research	\$1,206.87
Corporation Service	\$74.15
Court Reporting	\$308.55
Duplicating	\$1,095.73
Total Expenses Requested:	\$2,757.64

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/28/22	Mason, Kyle ASSIST WITH PREPARATION OF MATERIALS RE: DEBTORS' 44TH OMNIBUS OBJECTION AND ALL RELATED DOCUMENTS.	0.30	82.50	001	64544666
05/04/22	Litz, Dominic CORRESPOND WITH PREFERENCE FIRM RE: SETTLEMENT CLAIMS RE: 6 SIGMA (0.3); CALL WITH W. MURPHY (M3) RE: ERIC JAY (0.3).	0.60	645.00	001	64639510
05/16/22	Fail, Garrett ATTENTION TO REMAINING CLAIMS MITIGATION.	1.00	1,725.00	001	64709925
SUBTOTAL TASK 001 - Administrative Expense Claims:		1.90	\$2,452.50		
03/31/22	Friedmann, Jared R. EMAILS WITH COUNSEL FOR VORNADO AND ORACLE RE: OPEN ISSUES AND NEXT STEPS.	0.20	279.00	003	64326008
04/05/22	Aquila, Elaina CORRESPONDENCE RE: ORACLE DISPUTE.	0.10	98.00	003	64360767
04/06/22	Friedmann, Jared R. EMAILS WITH J.CROZIER AND TEAM RE: SETTLEMENT DISCUSSIONS WITH ORACLE AND TRANSFORM RE: ORACLE'S ALLOWED CLAIM AND STRATEGY FOR SETTLING SAME.	0.20	279.00	003	64377183
04/11/22	Aquila, Elaina CORRESPONDENCE WITH J. B. CROZIER RE: CROWN EQUIPMENT.	0.10	98.00	003	64406569
04/28/22	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: SETTLEMENT DISCUSSIONS WITH ORACLE AND CLEARY RE: ALLOWED CLAIM.	0.20	279.00	003	64533051
05/02/22	DiDonato, Philip	0.60	645.00	003	64644849

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT AND FILING DE MINIMIS SALE NOTICE RE OAKDALE CA.				
05/02/22	Okada, Tyler	0.10	27.50	003	64603899
	ASSIST WITH PREPARATION OF NOTICE OF DE MINIMIS ASSET SALE OAKDALE, CALIFORNIA [ECF NO. 10421].				
05/02/22	Mason, Kyle	0.20	55.00	003	64603576
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE OAKDALE, CA [ECF NO. 10421] FOR P. DIDONATO.				
05/05/22	Marcus, Jacqueline	0.70	1,116.50	003	64596160
	CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, G. FAIL, BURFORD RE: BCBS CLAIMS (.7).				
05/05/22	Fail, Garrett	0.70	1,207.50	003	64603647
	CALL WITH BUFORD RE BCBS CLAIMS WITH W. MURPHY, B. GRIFFITH, J. MARCUS.				
05/06/22	Friedmann, Jared R.	0.70	976.50	003	64610988
	REVIEW AND ANALYZE SDNY RULING ON TRANSFORM APPEAL OF BK COURT RULING ON FOREIGN SUBSIDIARY CASH DISPUTE (0.4); EMAILS WITH M-3 TEAM AND WEIL TEAM RE: SAME (0.1); CALL WITH G.FAIL RE: SAME AND TIMING OF ACCESS TO FOREIGN SUBSIDIARY CASH AMOUNTS HELD IN ESCROW (0.1); CALL WITH E.AQUILA RE: SAME (0.1).				
05/06/22	Crozier, Jennifer Melien Brooks	0.70	875.00	003	64631613
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); REVIEW CORRESPONDENCE RE: DISTRICT COURT DECISION AFFIRMING BANKRUPTCY COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (RE: FOREIGN SUBSIDIARY CASH) (.2); REVIEW DISTRICT COURT DECISION AFFIRMING BANKRUPTCY COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (.3).				
05/06/22	Aquila, Elaina	0.60	588.00	003	64598708
	REVIEW DISTRICT COURT OPINION AFFIRMING THE BANKRUPTCY COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE THE APA (.4); CORRESPONDENCE AND CALLS WITH J. FRIEDMANN, J.B. CROZIER, AND EXTENDED TEAM RE: SAME (.2).				

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05/07/22	Marcus, Jacqueline REVIEW DISTRICT COURT OPINION RE: FOREIGN CASH.	0.10	159.50	003	64599853
05/09/22	Friedmann, Jared R. EMAILS WITH E. AQUILA AND G. FAIL RE: TIMING FOR TRANSFORM TO FURTHER APPEAL RULINGS ON FOREIGN SUBSIDIARY CASH AND ESTATE'S ABILITY TO ACCESS SAME; MEET WITH J. CROZIER RE: STRATEGY FOR NEGOTIATING ORACLE ALLOWED CLAIM WITH TRANSFORM.	0.30	418.50	003	64618727
05/09/22	Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE TO COUNSEL FOR TRANSFORM RE: RESOLUTION OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM COUNSEL FOR ORACLE (.4).	0.40	500.00	003	64631695
05/09/22	Aquila, Elaina RESEARCH AND CORRESPONDENCE RE: DEADLINE TO FILE NOTICE OF APPEAL AND ANALYZE RELATED SETTLEMENT TERMS (.8).	1.00	980.00	003	64612071
05/10/22	Friedmann, Jared R. EMAILS WITH E.AQUILA RE: ADVISING RESTRUCTURING COMMITTEE OF SDNY RULING ON FOREIGN SUBSIDIARY CASH.	0.10	139.50	003	64636416
05/10/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM RE: CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.2); DRAFT AND RESPOND TO CORRESPONDENCE RE: RESOLUTION OF SEARS'S CLAIMS AGAINST VORNADO (ACQUIRED FROM TRANSFORM IN SECOND APA SETTLEMENT AGREEMENT) (.2).	0.40	500.00	003	64631782
05/10/22	Aquila, Elaina DRAFT UPDATE TO THE RESTRUCTURING COMMITTEE ON THE THIRD MOTION TO ENFORCE.	0.40	392.00	003	64621514
05/12/22	Friedmann, Jared R.	0.40	558.00	003	64643061

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH RESTRUCTURING COMMITTEE RE: SDNY APPELLATE RULING ON FOREIGN SUBSIDIARY CASH, TIMING OF RELEASE OF PROCEEDS FROM SEGREGATED ACCOUNT AND LIKELIHOOD OF FURTHER APPEALS.				
05/18/22	Friedmann, Jared R. CALL WITH J.CROZIER RE: STRATEGY AND NEXT STEPS IN CONNECTION WITH VORNADO CLAIM AND ORACLE DISPUTE.	0.20	279.00	003	64713986
05/18/22	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING ORACLE AND CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIMS (.2).	0.20	250.00	003	64704196
05/18/22	Crozier, Jennifer Melien Brooks DEVELOP STRATEGY WITH RESPECT TO MOVING VORNADO LITIGATION FORWARD AND REACHING SETTLEMENT OF SEARS'S CLAIMS (.4); DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.2).	0.60	750.00	003	64894864
05/18/22	Aquila, Elaina DRAFT LETTER TO THE COURT RE: VORNADO ACTION AND RELATED CORRESPONDENCE WITH J.B. CROZIER.	1.40	1,372.00	003	64683129
05/19/22	Friedmann, Jared R. EMAILS WITH M-3 RE: ENTERING AN APPEARANCE AS COUNSEL IN VORNADO LITIGATION (0.1); REVIEW DRAFT LETTER TO JUDGE IN VORNADO LITIGATION AND EMAILS WITH TEAM RE: SAME (0.2).	0.30	418.50	003	64713972
05/19/22	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND PROVIDE COMMENTS TO DRAFT LETTER TO COURT RE: PROGRESS OF VORNADO LITIGATION.	0.60	750.00	003	64704202
05/19/22	Aquila, Elaina DRAFT LETTER TO CHAMBERS RE: VORNADO DISPUTE AND RELATED CORRESPONDENCE WITH J.B. CROZIER AND J. FRIEDMANN.	2.80	2,744.00	003	64698068
05/20/22	Friedmann, Jared R.	0.30	418.50	003	64713912

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FURTHER REVIEW DRAFT LETTER TO COURT RE: VORNADO LITIGATION (0.1); CALL WITH J.CROZIER AND E.AQUILA RE: COMMENTS TO DRAFT LETTER AND PROPOSED NEXT STEPS (0.2).				
05/20/22	Crozier, Jennifer Melien Brooks	0.10	125.00	003	64724955
	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL FOR ORACLE CONCERNING NEGOTIATIONS WITH TRANSFORM WITH RESPECT TO SETTLEMENT OF CLAIM (.1).				
05/20/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64894865
	DRAFT CORRESPONDENCE TO COUNSEL FOR TRANSFORM CONCERNING CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.1); VOICEMAIL TO COUNSEL FOR TRANSFORM CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.1); DRAFT EMAIL CONCERNING STATUS OF NEGOTIATIONS OF CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.1).				
05/20/22	Crozier, Jennifer Melien Brooks	0.70	875.00	003	64894866
	TELECONFERENCE WITH J. FRIEDMANN AND E. AQUILA CONCERNING APPEARANCES IN VORNADO LITIGATION AND LETTER TO BE FILED WITH COURT (.4); REVIEW AND PROVIDE COMMENTS TO DRAFT LETTER TO COURT (.3).				
05/20/22	Aquila, Elaina	1.20	1,176.00	003	64703731
	REVISE LETTER TO CHAMBERS IN VORNADO DISPUTE AND RELATED CORRESPONDENCE WITH J. FRIEDMANN AND J.B. CROZIER.				
05/21/22	Friedmann, Jared R.	0.10	139.50	003	64713861
	EMAILS WITH J.CROZIER RE: RESOLUTION OF POST-SALE AMOUNTS BETWEEN TRANSFORM AND CROWN EQUIPMENT.				
05/22/22	Friedmann, Jared R.	0.20	279.00	003	64748699
	REVIEW REVISED DRAFT LETTER TO COURT RE: VORNADO LITIGATION.				
05/23/22	Friedmann, Jared R.	0.50	697.50	003	64748658
	REVISE DRAFT LETTER TO COURT RE: VORNADO CASE AND EMAILS WITH TEAM RE: SAME (0.3); CALL WITH J.CROZIER RE: STRATEGY FOR SAME AND ORACLE DISPUTE (0.2).				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/23/22	Crozier, Jennifer Melien Brooks DRAFT EMAIL TO LOCAL COUNSEL RE: WEIL APPEARANCE AND LETTER TO COURT.	0.20	250.00	003	64724958
05/23/22	Aquila, Elaina INCORPORATE AND CIRCULATE EDITS TO LETTER TO CHAMBERS.	0.20	196.00	003	64720336
05/24/22	Friedmann, Jared R. REVIEW REVISED LETTER TO COURT RE: VORNADO LITIGATION AND EMAILS TO EXISTING COUNSEL RE: SAME.	0.20	279.00	003	64748696
05/24/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING NOTICES OF APPEARANCE AND LETTER TO COURT.	0.10	125.00	003	64748897
05/24/22	Aquila, Elaina CORRESPONDENCE WITH NYMAO RE: FILING NOTICE OF APPEARANCE AND LETTER TO THE COURT.	0.20	196.00	003	64728807
05/25/22	Aquila, Elaina FINALIZE AND REVISE NOTICES OF APPEARANCE AND LETTER TO CHAMBERS IN THE VORNADO ACTION.	1.40	1,372.00	003	64745136
05/31/22	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, G. FAIL RE: BLUE CROSS ISSUES (.5).	0.50	797.50	003	64770764
05/31/22	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: ORACLE SETTLEMENT STARTEGY AND NEXT STEPS.	0.20	279.00	003	64789568
05/31/22	Fail, Garrett CALL WITH W. MURPHY RE BAKER BOTTS AND MCCOOL SMITH RE BCBS.	0.50	862.50	003	64773361
05/31/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64779223

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO CORRESPONDENCE FROM OPPOSING COUNSEL CONCERNING RESOLUTION OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL CONCERNING RESOLUTION OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.1).				
SUBTOTAL TASK 003 - Asset Disposition/363		21.50	\$25,552.50		
Asset /De Minimis Asset/Liquidation Sales:					
04/07/22	Okada, Tyler	0.40	110.00	004	64397067
	DRAFT NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
04/07/22	Mason, Kyle	0.20	55.00	004	64397231
	FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
05/02/22	DiDonato, Philip	0.80	860.00	004	64644832
	FINALIZE AND FILE PUGH STIPULATION.				
05/02/22	Okada, Tyler	0.50	137.50	004	64603736
	DRAFT, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 10417].				
05/06/22	DiDonato, Philip	1.40	1,505.00	004	64644819
	DRAFT AND FINALIZE STAY LETTER RE ZEIL LTD.				
05/09/22	DiDonato, Philip	0.40	430.00	004	64644861
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
05/10/22	Marcus, Jacqueline	0.10	159.50	004	64623651
	E-MAILS RE: PERSONAL INJURY CLAIMS.				
05/11/22	Marcus, Jacqueline	0.10	159.50	004	64632992

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
E-MAIL RE: PLAINTIFFS WHO HAVE NOT FILED CLAIMS.					
05/11/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64644886
05/12/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.80	860.00	004	64644811
05/12/22	Litz, Dominic CORRESPOND WITH COUNSEL RE: LIFT-STAY.	0.30	322.50	004	64658497
05/17/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	430.00	004	64705014
05/17/22	Litz, Dominic ANALYZE INQUIRY FOR LIFT-STAY.	0.50	537.50	004	64687819
05/18/22	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.20	215.00	004	64705122
05/20/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	322.50	004	64704895
05/23/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	322.50	004	64757870
05/24/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); UPDATE AUTOMATIC STAY TRACKER (0.3).	0.70	752.50	004	64757855
05/27/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64757797

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/31/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64795769
SUBTOTAL TASK 004 - Automatic Stay:		8.90	\$8,791.50		
04/05/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64396374
04/07/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64397465
04/12/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64447133
04/14/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64447187
04/19/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64496650
04/21/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64496806
04/25/22	Friedmann, Jared R. EMAILS WITH G. FAIL AND L. HAIKEN RE: E-DISCOVERY VENDORS.	0.10	139.50	007	64505798
04/26/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64545058
04/28/22	Mason, Kyle	0.20	55.00	007	64545003

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	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/03/22	Mason, Kyle	0.20	55.00	007	64603682
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/04/22	Fail, Garrett	0.30	517.50	007	64603594
	EMAILS WITH M3 AND WEIL RESTRUCTURING TEAMS RE WIP.				
05/05/22	Mason, Kyle	0.20	55.00	007	64603733
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/06/22	Fail, Garrett	0.40	690.00	007	64603666
	CALL WITH KATTEN RE DEFAULT JUDGMENTS.				
05/10/22	Fail, Garrett	1.40	2,415.00	007	64649607
	ATTENTION TO LEBARON EMAILS (.2); CALL WITH J. EISEN (.2); EMAILS WITH INDEPENDENT DIRECTORS AND M3 RE MEDIATION SESSIONS (.2); EMAIL WITH AKIN AND M3 RE SAME (.2); CALL WITH M. KORYCKI RE ADMIN REP REQUESTS AND TAX CLAIMS (.4); CALL WITH W. MUPRHY RE ADMIN REP REQUESTS (.2).				
05/10/22	Mason, Kyle	0.20	55.00	007	64650715
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/12/22	Fail, Garrett	0.20	345.00	007	64649788
	EMAILS WITH M3 AND WEIL TEAM INCLUDING RE FUTURE HEARING DATES AND WIP.				
05/12/22	Mason, Kyle	0.30	82.50	007	64650661
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/16/22	Fail, Garrett	2.00	3,450.00	007	64710333

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	ATTENTION TO WIP, INCLUDING HEARING SCHEDULES, AGENDAS, OPEN OBJECTIONS, AND UPCOMING ONES.				
05/17/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64745730
05/19/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64745717
05/23/22	Fail, Garrett ANALYSIS RE SEC REQUEST.	0.20	345.00	007	64764996
05/24/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64765424
05/26/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64765633
05/27/22	Fail, Garrett EMAILS WITH WMD AND AND AKERMAN OTHERS RE FILINGS AND HEARING AGENDAS.	1.00	1,725.00	007	64764955
05/27/22	Fail, Garrett EMAIL WITH PREFERENCE FIRMS RE HK SINO.	0.10	172.50	007	64765202
05/31/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64793598
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		9.20	\$10,762.00		
05/10/22	Fail, Garrett	2.00	3,450.00	010	64649699

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	ZOOM MEETING WITH PRE EFFECTIVE DATE COMMITTEE (1.0); PREPARE FOR SAME, INCLUDING WITH W. MURPHY (.5); CALL WITH P. DEPODESTA RE SAME (.5).				
05/10/22	DiDonato, Philip ATTEND PRE EFFECTIVE DATE COMMITTEE CALL.	1.00	1,075.00	010	64644864
SUBTOTAL TASK 010 - Corporate Governance:		3.00	\$4,525.00		
05/02/22	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL RE: RETIREES.	0.10	159.50	015	64563076
05/03/22	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, J. LAWLOR, G. FAIL, P. DIDONATO RE: RETIREE CLAIMS UNDER SETTLEMENT AGREEMENT (.5).	0.50	797.50	015	64576252
05/03/22	Fail, Garrett CALL WITH RETIREE COMMITTEE COUNSEL RE CLAIMS RECONCILIATION.	0.50	862.50	015	64603652
05/03/22	DiDonato, Philip CALL WITH G. FAIL AND W. MURPHY TO DISCUSS RETIREE CLAIMS WORKSTREAM.	0.50	537.50	015	64644852
05/11/22	DiDonato, Philip REVIEW DRAFT EXHIBITS PROVIDED RE RETIREE CLAIMS.	0.80	860.00	015	64644885
05/12/22	DiDonato, Philip CALL WITH M3 PARTNERS TO DISCUSS RETIREE CLAIM OBJECTION.	0.50	537.50	015	64644843
05/13/22	Fail, Garrett CALL WITH RETIREE REP AND M3 TEAM RE CLAIMS RECONCILIATION FOR RETIREES/LIFE INSURANCE.	0.50	862.50	015	64650096
05/13/22	DiDonato, Philip	2.50	2,687.50	015	64644844

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	CALL WITH J. LAWOR RE RETIREE CLAIMS (0.5); DRAFT OMNIBUS OBJECTIONS RE RETIREE CLAIMS AND RELATED SETTLEMENT, AND EDITING EXHIBITS PREPARED IN CONNECTION THEREWITH (2.0).				
05/14/22	DiDonato, Philip	3.90	4,192.50	015	64644821
	DRAFT OMNIBUS OBJECTIONS RE RETIREE CLAIMS AND RELATED SETTLEMENT, AND EDITING EXHIBITS PREPARED IN CONNECTION THEREWITH (2.9); DRAFT LAWOR DECLARATION IN SUPPORT OF THE SAME (1.0).				
05/15/22	DiDonato, Philip	2.80	3,010.00	015	64705021
	DRAFT OBJECTIONS RE RETIREE CLAIMS.				
05/16/22	DiDonato, Philip	0.50	537.50	015	64705032
	ATTENTION TO CORRESPONDENCE RE RETIREE CLAIMS OBJECTION.				
05/17/22	Fail, Garrett	1.50	2,587.50	015	64709702
	REVIEW AND REVISE 46TH AND 47TH OMNIBUS OBJECTIONS AND RELATED DECLARATION AND EXHIBITS.				
05/23/22	DiDonato, Philip	1.70	1,827.50	015	64757890
	REVIEW AND COMMENT ON EXHIBITS FOR 46TH AND 47TH OMNI OBJECTIONS RE RETIREE CLAIMS.				
05/24/22	DiDonato, Philip	0.70	752.50	015	64757824
	ATTEND CALL WITH M3 RE RETIREE OBJECTIONS AND CORRESPONDENCE RE THE SAME.				
05/25/22	DiDonato, Philip	0.70	752.50	015	64757827
	REVISE 46TH AND 47TH OMNI OBJECTIONS (0.4); CORRESPONDENCE RE LAWOR DECLARATION IN SUPPORT OF SAME (0.3).				
05/26/22	DiDonato, Philip	1.70	1,827.50	015	64757858
	FINALIZE AND FILE 46TH AND 47TH OMNI OBJECTIONS RE RETIREE CLAIMS AND DECLARATION IN CONNECTION WITH THE SAME.				

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05/26/22	Okada, Tyler	1.70	467.50	015	64781872
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' FORTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (ALLOWING RECENTLY DECEASED CLASS MEMBER CLAIMS) [ECF NO. 10455] (0.7), DEBTORS' FORTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW RETIREE CLAIMS) [ECF NO. 10456] (0.7), AND DECLARATION IN SUPPORT OF DEBTORS' OMNIBUS OBJECTIONS TO PROOFS OF CLAIM [ECF NO. 10457] (0.3).				
05/31/22	DiDonato, Philip	1.10	1,182.50	015	64795789
	REVIEW AND RESPOND TO CORRESPONDENCE RE 46TH AND 47TH OMNI OBJECTIONS.				
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		22.20	\$24,442.00		
05/02/22	Fail, Garrett	2.00	3,450.00	018	64603518
	EMAILS WITH WEIL TEAM AND W. MURPHY RE OPEN ISSUES, INCLUDING PREFERENCE LITIGATIONS, BCBS, REMNANT ASSETS (1.0); DECK ANALYSIS FOR MEDIATION AND PRE EFFECTIVE DATE COMMITTEE DECK (1.0).				
05/03/22	Fail, Garrett	3.90	6,727.50	018	64603450
	CALL WITH MEDIATORS (.3); PREP FOR SAME (.2); REVIEW DECK RE UPDATED FINANCIALS (2.0); CONFER WITH S. SINGH RE SAME (.3); CALL WITH M3 TEAM RE SAME (.9); EMAILS RE SAME (.2).				
05/04/22	Fail, Garrett	1.00	1,725.00	018	64603465
	ANALYSIS RE CLAIMS DISTRIBUTIONS.				
05/05/22	Fail, Garrett	2.80	4,830.00	018	64603401
	REVISE DECK FOR MEDIATORS, RESTRUCTURING COMMITTEE AND PRE EFFECTIVE DATE COMMITTEE (2.0); CALL WITH W. MURPHY RE SAME (.5); CALL WITH W. MURPHY AND B. GRIFFITH RE SAME (.3).				
05/07/22	Fail, Garrett	1.00	1,725.00	018	64603402
	CALL WITH W. TRANSIER (.7); EMAIL W. MURPHY AND B. GRIFFITH RE: SAME (.3); RE DECK FOR PRE EFFECTIVE DATE COMMITTEE AND MEDIATORS.				

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05/09/22	Fail, Garrett PREPARE DECK FOR MEDIATORS, RESTRUCTURING COMMITTEE, PRE EFFECTIVE DATE COMMITTEE RE: UPDATED FINANCIALS (1.0); CALLS WITH W. TRANSIER AND W. MURPHY RE: SAME (.8); EMAILS RE SAME WITH M3, PRE EFFECTIVE DATE AND RESTRUCTURING COMMITTEES (1.0); CALL WITH S. BRAUNER RE: MEDIATION AND CASE STATUS (.4).	3.20	5,520.00	018	64649886
05/10/22	Schrock, Ray C. ATTEND TO DOCUMENTS REQUESTED BY MEDIATORS.	0.50	975.00	018	64652251
05/11/22	Fail, Garrett CONFER WITH W. MURPHY AND J. MARCUS RE WINDDOWN COSTS.	0.30	517.50	018	64649622
05/11/22	Fail, Garrett CALL WITH MEDIATORS RE BALANCE SHEET (.7); PREP FOR SAME (.3); CALL WITH W MURPHY RE SAME (.5); ANALYSIS RE SAME (.5); CONFER WITH R. SCHROCK RE SAME (.2); ANALYSIS RE SAME (.3).	2.50	4,312.50	018	64650095
05/11/22	Schrock, Ray C. ATTEND CALLS WITH MEDIATORS (1.0); REVIEW DOCUMENTS IN PREPARATION FOR CALL. (.5).	1.50	2,925.00	018	64651613
05/12/22	Fail, Garrett PREP FOR MEDIATION AND ANALYSES (1.0); MEDIATION SESSION AND FOLLOW UP PREPARATION OF MATERIALS FOR MEDIATORS (1.5); CALL WITH W. TRANSIER (.3) CALL WITH W. MURPHY RE SAME (.3).	3.10	5,347.50	018	64649986
05/12/22	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO MEDIATION EFFECTIVE DATE ISSUES (.5); ATTEND MEDIATION SESSIONS. (1.8).	2.30	4,485.00	018	64651617
05/13/22	Fail, Garrett CALL WITH B. GRIFFITH RE MEDIATION (.2); ANALYSIS RE SAME (.1) CALL WITH W. MURPHY RE SAME (.2); CALL WITH S. BRAUNER AND EMAIL RE SAME TO R. SCHROCK, W. MURPHY AND B. GRIFFITH (.7); CALL WITH W. MURPHY (.2) AND M. KORYCKI (.3) RE ADMIN REP REQUESTS. CALL WITH B. GRIFFITH RE CASE RESOLUTION (.2) CALL WITH MEDIATORS AND R. SCHROCK (.4).	2.30	3,967.50	018	64649860

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05/13/22	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO MEDIATION FOR EFFECTIVE DATE ISSUES (1.0); ATTEND MEDIATION SESSIONS. (1.8).	2.80	5,460.00	018	64650952
05/17/22	Friedmann, Jared R. EMAILS WITH G.FAIL RE: OPEN ISSUES WITH TRANSFORM AND POTENTIAL ASKS IN CONNECTION WITH GLOBAL MEDIATION.	0.20	279.00	018	64688583
05/17/22	Fail, Garrett ANALYSIS AND EMAIL TO M3 (GRIFFITH AND MURPHY) WITH R. SCHROCK RE SETTLEMENT CONSIDERATIONS.	1.00	1,725.00	018	64709816
05/18/22	Fail, Garrett CALL WITH TRANSIER RE MEDIATION.	0.30	517.50	018	64710048
05/19/22	Fail, Garrett CALL WITH MURPHY AND GRIFFITH (.3); CALLS WITH MEDIATOR AND R. SCHROCK (0.9).	1.20	2,070.00	018	64709788
05/19/22	Schrock, Ray C. ATTEND MEDIATION SESSIONS.	2.80	5,460.00	018	64713031
05/20/22	Fail, Garrett CALLS WITH SCHROCK AND TRANSIER RE MEDIATION (1.0); CALL WITH MEDIATORS (.5) EMAILS WITH R. SCHROCK AND CHAMBERS (.5) CALL WITH MEDIATORS AND DEFENDANTS AND ERIKA (.8).	2.80	4,830.00	018	64710053
05/20/22	Schrock, Ray C. ATTEND MEDIATION CALLS WITH MEDIATORS (1.5); FOLLOW UP WITH BOARD MEMBERS AND G. FAIL RE NEXT STEPS. (1.4).	2.90	5,655.00	018	64713033
05/21/22	Fail, Garrett CALL WITH B. TRANSIER CARR AND, R. SCHROCK RE DEFENDANT OFFER (.5); CALL WITH W. MURPHY (.2) AND ANALYSIS (.3) RE SAME.	1.00	1,725.00	018	64709747

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05/21/22	Schrock, Ray C. ATTEND MEDIATION UPDATE CALLS WITH BOARD MEMBERS.	1.20	2,340.00	018	64713220
05/22/22	Schrock, Ray C. REVIEW MEDIATION OFFERS (1.0); COORDINATE WITH FAIL RE SAME (.5).	1.50	2,925.00	018	64713065
05/23/22	Fail, Garrett EMAILS AND ANALYSIS WITH R SCHROCK RE MEDIATION (1.0); CALL WITH DEFENDANTS, MORIBITO, AND MEDIATORS RE SETTLEMENT OFFER. (1.7); DRAFT TALKING POINTS FOR CHAMBERS CONFERENCE (1.6); CALL WITH B GRIFFITH RE MEDIATION (.4).	4.70	8,107.50	018	64765201
05/23/22	Schrock, Ray C. ATTEND MEDIATION PARTIES DISCUSSIONS.	0.70	1,365.00	018	64769472
05/24/22	Fail, Garrett EMAILS WITH R. SCHROCK AND MEDIATORS. (.3); EMAILS WITH M3 AND ANALYSIS RE WIND DOWN (1.0).	1.30	2,242.50	018	64765170
05/24/22	Schrock, Ray C. ATTEND CALLS WITH MEDIATION PARTIES.	1.30	2,535.00	018	64769542
05/25/22	Fail, Garrett CALL WITH AKIN WITH R. SCHROCK RE CHAMBERS CONFERENCE (.2); CALL WITH W. MURPHY RE SAME (.3); ANALYSIS RE OPEN ISSUES. (.5); CALL WITH R. SCHROCK AND EMAILS WITH P. ANKER RE SETTLEMENT (.5).	1.50	2,587.50	018	64764852
05/25/22	Schrock, Ray C. ATTEND NUMEROUS CALLS WITH MEDIATORS AND MEDIATION PARTIES. (2.9); REVIEW MEDIATION PROPOSAL (.5); ATTEND CALL WITH DEBTOR PRINCIPALS RE SAME. (.5); CALL WITH UCC COUNSEL RE MEDIATION ISSUES (.4).	4.30	8,385.00	018	64769502
05/26/22	Friedmann, Jared R.	0.10	139.50	018	64755477

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	EMAILS RE: STATUS OF SERITAGE DISPUTE.				
05/26/22	Fail, Garrett CONFER WITH R. SCHROCK RE CASE STATUS AND STRATEGY.	0.50	862.50	018	64764817
05/26/22	Fail, Garrett CALLS WITH R. SCHROCK AND MEDIATORS (.5); CONFER WITH J. MARCUS RE OPEN ITEMS, INCLUDING BCBS, SERITAGE, RETIREES AND CALL (PARTIAL) WITH B. GRIFFITH (.9); CALL WITH MEDIATORS, DEFENDANTS AND MORIBITO (.7).	2.10	3,622.50	018	64765076
05/26/22	Schrock, Ray C. ATTEND MEDIATION SESSION WITH MEDIATORS (.5); FOLLOW UP COMMUNICATIONS WITH MEDIATION PARTIES AS PART OF MEDIATION (1.0).	1.50	2,925.00	018	64769223
05/26/22	DiDonato, Philip CATCH UP CALL WITH G. FAIL AND J. MARCUS RE WINDDOWN WORKSTREAMS.	0.50	537.50	018	64757853
05/27/22	Fail, Garrett ANALYSIS RE SETTLEMENT AND WINDDOWN.	1.00	1,725.00	018	64764995
SUBTOTAL TASK 018 - General Case Strategy (includesTeam Calls):		63.60	\$114,528.50		
05/04/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 5/26/2022 (.4); COORDINATE SAME WITH CHAMBERS (.2).	0.60	297.00	019	64656996
05/04/22	Peene, Travis J. ASSIST WITH PREPARATION OF 05.26.2022 HEARING AGENDA.	1.30	377.00	019	64598418
05/06/22	Stauble, Christopher A. COORDINATE LABARON HEARING WITH CHAMBERS AND TEAM.	0.60	297.00	019	64658272

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05/09/22	Fail, Garrett CALL WITH COURT CLERK RE EMAILS FROM LEBARON TO CHAMBERS (.1); CONFER WITH C. STAUBLE RE CASE CALENDAR AND HEARING SCHEDULING (.2).	0.30	517.50	019	64649819
05/10/22	Litz, Dominic CORRESPOND WITH G. FAIL RE: COURT REQUEST FOR B. LEBARON CLAIM/HEARING.	0.30	322.50	019	64658533
05/11/22	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM RE: OUTSTANDING MATTERS BEFORE CASE REASSIGNMENT.	0.80	396.00	019	64801566
05/11/22	Stauble, Christopher A. REVIEW PLEADINGS (.2) AND COORDINATE LEBARON'S LATE CLAIM HEARING WITH CHAMBERS AND TEAM (.7).	0.90	445.50	019	64801718
05/11/22	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: 05.26.2021 HEARING; COORDINATE WITH JUDGE DRAIN'S CHAMBERS, RE: JULY 26, 2022 CLAIM HEARING RE: BEAU LEBARON.	0.70	203.00	019	64643372
05/12/22	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM RE: OUTSTANDING MATTERS BEFORE CASE REASSIGNMENT.	0.80	396.00	019	64801714
05/12/22	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING ON JUNE 23, 2022 RE: DELOITTE TAX LLP FOURTH AND FIFTH INTERIM FEE APPLICATIONS.	0.40	116.00	019	64643366
05/16/22	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM RE: RESCHEDULING OUTSTANDING MATTERS BEFORE CASE REASSIGNMENT.	0.90	445.50	019	64803403
05/16/22	Peene, Travis J.	2.10	609.00	019	64709757

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND ADJOURNMENT OF JUNE 23, 2022 ZOOM HEARING TO JUNE 29, 2022 [ECF NO. 10441]; ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND ADJOURNMENT OF JUNE 23, 2022 ZOOM HEARING TO JUNE 29, 2022 [ECF NO. 10441]; ASSIST WITH PREPARATION OF NOTICE OF HEARING ON JULY 26, 2022; ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JUNE 29, 2022 [ECF NO. 10442]; ASSIST WITH PREPARATION OF MATERIALS RE: 05.26.2022 HEARING FOR CHAMBERS.				
05/17/22	Peene, Travis J.	0.40	116.00	019	64710077
	ASSIST WITH PREPARATION OF THE AUGUST 17, 2022 NOTICE OF HEARING RE: B. LEBARONS OBJECTIONS TO THE DEBTORS 23RD OMNIBUS OBJECTION.				
05/23/22	Fail, Garrett	1.00	1,725.00	019	64765033
	REVIEW AND UPDATE COURT AGENDA (.5); EMAIL TO ALL COUNSEL FOR APPLICATIONS RE HEARING STATUS AND ADJOURNMENTS (.5).				
05/23/22	Stauble, Christopher A.	0.60	297.00	019	64827157
	COORDINATE HEARING ON 5/26/2022 WITH CHAMBERS AND TEAM.				
05/23/22	Peene, Travis J.	1.60	464.00	019	64767227
	ASSIST WITH PREPARATION OF MAY 26, 2022 HEARING AGENDA (.2); ASSIST WITH PREPARATION OF SUPPLEMENTAL MATERIALS RE: 05.26.2022 HEARING FOR CHAMBERS (1.4).				
05/24/22	Stauble, Christopher A.	1.90	940.50	019	64827215
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM (.8); REVISE NOTICES OF HEARINGS RE: SAME (.7); COORDINATE CANCELLATION OF HEARING ON 5/26/2022 WITH CHAMBERS AND TEAM (.4).				
05/24/22	Mason, Kyle	1.00	275.00	019	64765381
	ASSIST WITH PREPARATION OF, FILE AND SERVE NOTICE OF CANCELLATION AND ADJOURNMENT OF MAY 26, 2022 ZOOM HEARING TO JUNE 29, 2022 [ECF NO. 10448] (.6) AND ASSIST WITH PREPARATION OF NOTICE OF HEARING (.4).				
05/26/22	Fail, Garrett	0.50	862.50	019	64903599

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CHAMBERS CONFERENCE WITH JUDGE DRAIN.					
05/26/22	Schrock, Ray C.	1.30	2,535.00	019	64903604
REVIEW MATERIALS FOR CHAMBERS CONFERENCE (.5); ATTEND CHAMBERS CONFERENCE (.8).					
05/26/22	Mason, Kyle	0.50	137.50	019	64765411
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING ON THE DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) RELATING TO CLAIM NOS. 24733 AND 24734 SCHEDULED FOR AUGUST 23, 2022 AT 10:00 A.M. (ET) [ECF NO. 10451].					
05/27/22	Peene, Travis J.	0.60	174.00	019	64766951
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING RE: WOLLMUTH MAHER & DEUTSCH LLP & THE LAW OFFICES OF MICHAEL M. MULDER INTERIM FEE APPLICATIONS FOR JUNE 29, 2022 [ECF NO. 10460].					
SUBTOTAL TASK 019 - Hearings and Court Matters:		19.10	\$11,948.50		
05/01/22	Marcus, Jacqueline	0.30	478.50	023	64544449
REVIEW SANTA ROSA BRIEF AND E-MAILS RE: SAME.					
05/01/22	Leslie, Harold David	0.40	500.00	023	64551409
REVISE AND FINALIZE SECOND CIRCUIT SANTA ROSA FILING.					
05/01/22	Weiss, Sara	3.30	2,277.00	023	64562193
UPDATE AND REVISE TABLE OF AUTHORITIES; CITE-CHECKING; REVIEW BRIEF.					
05/02/22	Marcus, Jacqueline	0.10	159.50	023	64562799
REVIEW SALE NOTICE.					
05/02/22	Leslie, Harold David	0.80	1,000.00	023	64595451
REVISE AND FINALIZE SANTA ROSA BRIEF AND PREPARE FOR FILING (0.8).					

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05/02/22	Namerow, Derek REVIEW SALES NOTICE (.2); COMPILE ESCROW DOCUMENTS FOR OAKDALE (.5); REVIEW TITLE FOR WILLIAMSBURG AND OAKDALE (.3); UPDATE STATUS TRACKER (.1).	1.10	1,243.00	023	64579403
05/03/22	Leslie, Harold David CORRESPOND WITH FILING CONTRACTOR AND WEIL TEAM RE: SECOND CIRCUIT FILING.	0.20	250.00	023	64595391
05/03/22	Namerow, Derek DRAFT CLOSING DOCUMENTS FOR OAKDALE (.7); COMPILE ESCROW DOCUMENTS FOR SAME (.4).	1.10	1,243.00	023	64579525
05/04/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.6); UPDATE STATUS TRACKER (.1).	1.70	1,921.00	023	64609969
05/05/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.4); DRAFT AMENDMENT (.7); UPDATE STATUS TRACKER (.1).	2.20	2,486.00	023	64611055
05/06/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	1.40	1,582.00	023	64618645
05/09/22	Namerow, Derek DRAFT ESCROW INSTRUCTIONS (.6); PREPARE FOR MULTIPLE CLOSINGS (.7); UPDATE STATUS TRACKER (.1).	1.40	1,582.00	023	64618799
05/10/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.80	904.00	023	64627883
05/11/22	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING SEARS'S CLAIMS AGAINST VORNADO (SECURED FROM TRANSFORM IN SECOND APA SETTLEMENT AGREEMENT (.2).	0.20	250.00	023	64659749
05/11/22	Namerow, Derek	1.90	2,147.00	023	64636891

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	DRAFT CLOSING DOCUMENTS (.5); COMPILE ESCROW DOCUMENTS (.5); RESEARCH AND COMPUTE PRORATIONS (.5); CHECK TITLE (.3); UPDATE STATUS TRACKER (.1).				
05/12/22	Namerow, Derek DRAFT AND REVIEW DOCUMENTS AND PREPARE FOR UPCOMING CLOSINGS.	2.00	2,260.00	023	64660264
05/13/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	1.40	1,582.00	023	64660336
05/16/22	Leslie, Harold David PREPARE AND FILE ORAL ARGUMENT SUBMISSION FOR SANTA ROSA APPEAL (0.4).	0.40	500.00	023	64687686
05/16/22	Namerow, Derek PREPARE FOR UPCOMING SALES AND CLOSINGS.	2.30	2,599.00	023	64769181
05/17/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (.8); TAX PRORATIONS FOR OAKDALE (.8); UPDATE STATUS TRACKER (.1).	1.70	1,921.00	023	64769041
05/17/22	DiDonato, Philip DRAFT AND FILING DE MINIMIS ASSET SALE NOTICE RE WILLIAMSBURG VA.	0.60	645.00	023	64705041
05/17/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE WILLIAMSBURG, VIRGINIA [ECF NO. 10445].	0.80	220.00	023	64733030
05/18/22	Namerow, Derek COORDINATE OAKDALE CLOSING.	1.50	1,695.00	023	64769448
05/19/22	Namerow, Derek COORDINATE OAKDALE CLOSING.	0.30	339.00	023	64769541

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05/24/22	Marcus, Jacqueline REVIEW SANTA ROSA REPLY BRIEF.	0.50	797.50	023	64730042
05/24/22	Leslie, Harold David ANALYZE APPELLATE FILINGS AND CASE LAW RE: SANTA ROSA.	0.80	1,000.00	023	64746537
05/24/22	Namerow, Derek REVIEW TITLE AND DRAFT PSA FOR TAYLOR, MI.	1.00	1,130.00	023	64769505
05/25/22	Marcus, Jacqueline MEET WITH G. SILBERT, D. LESLIE, A. HWANG, S. WEISS RE: SANTA ROSA REPLY BRIEF.	0.50	797.50	023	64741558
05/25/22	Marcus, Jacqueline TELEPHONE CALL WITH A. WOLF RE: TORRANCE LEASE (.2); E-MAIL RE: SAME (.2).	0.40	638.00	023	64741604
05/25/22	Leslie, Harold David ANALYZE SANTA ROSA APPELLATE FILINGS AND RELATED RESEARCH (1.3); MEET WITH WEIL TEAM RE: SANTA ROSA APPEAL (0.5).	1.80	2,250.00	023	64746018
05/25/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILING OF NOTICES OF APPEARANCE AND LETTER TO COURT IN VORNADO ACTION.	0.20	250.00	023	64748931
05/25/22	Weiss, Sara REVIEW SANTA-ROSA REPLY BRIEF IN SEARS-SANTA ROSA APPEAL (.5). ATTEND MEETING WITH G. SILBERT, J. MARCUS, D. LESLIE, AND A. HWANG ABOUT SANTA-ROSA REPLY BRIEF IN SEARS-SANTA ROSA APPEAL (.5).	1.00	690.00	023	64749057
05/26/22	Namerow, Derek REVIEW TITLE TO TAYLOR, MI (.3); DRAFT PSA FOR SAME (.4); UPDATE STATUS TRACKER (.1).	0.80	904.00	023	64769440
05/31/22	Namerow, Derek	2.10	2,373.00	023	64788904

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	COMPILE ADDITIONAL CLOSING DOCUMENTS FOR WILLIAMSBURG (.6); CHECK TITLE AND TAXES FOR SAME (.3); DRAFT ESCROW INSTRUCTIONS (.5); REVIEW TITLE INVOICE FOR ASHEBORO AND EMAILS RE: SAME (.2); CROSSCHECK AGAINST PREVIOUS TITLE COSTS FOR W. GALLAGHER (.3); UPDATE STATUS TRACKER (.2).				
SUBTOTAL TASK 023 - Real Property		37.00	\$40,614.00		
Leases/Section 365 Issues /Cure Amounts:					
04/29/22	Okada, Tyler	0.30	82.50	026	64544490
	ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS JANUARY 1, 2022 TO MARCH 31, 2022 [ECF NO. 10415].				
SUBTOTAL TASK 026 - Retention/Fee Application:		0.30	\$82.50		
Ordinary Course Professionals:					
04/21/22	Mason, Kyle	0.80	220.00	027	64496549
	ASSIST WITH PREPARATION, FILE, AND SERVE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON MAY 26, 2022.				
04/25/22	Mason, Kyle	0.50	137.50	027	64544652
	ASSIST WITH PREPARATION OF SUPPLEMENTAL NOTICE OF HEARING.				
04/26/22	Mason, Kyle	0.80	220.00	027	64544925
	ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON MAY 26, 2022 AT 10:00 A.M (MORITT HOCK) FOR P DIDONATO; ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON MAY 26, 2022 AT 10:00 A.M.				
05/02/22	DiDonato, Philip	0.60	645.00	027	64644831
	REVIEW PROPOSED ORDER RE 10TH INTERIM FEE APP.				
05/02/22	Litz, Dominic	1.50	1,612.50	027	64575825

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	RESPOND TO INQUIRY RE: PREFERENCE RETENTION.				
05/03/22	Litz, Dominic	0.50	537.50	027	64575862
	RESPOND TO INQUIRY RE: INTERIM FEE APPLICATIONS.				
05/04/22	Litz, Dominic	2.00	2,150.00	027	64639551
	ANALYZE MECHANICS OF INTERIM COMPENSATION PROCEDURE FOR DELOITTE (0.9); ANALYZE INQUIRY RE: EXPERTS (1.1).				
05/05/22	Litz, Dominic	1.80	1,935.00	027	64639405
	PREPARE EMAIL MEMO RE: LITIGATION EXPERTS.				
05/06/22	Litz, Dominic	0.20	215.00	027	64639376
	ANALYZE PROCESS FOR RETAINING LITIGATION EXPERTS.				
05/09/22	Litz, Dominic	0.50	537.50	027	64658550
	REVIEW M3 FEE STATEMENT.				
05/10/22	Litz, Dominic	0.90	967.50	027	64658446
	REVIEW M3 FEE STATMENT (0.2); REVISE DELOITTE FEE STATEMENT AND FEE APPS (0.7).				
05/11/22	Litz, Dominic	0.70	752.50	027	64658523
	PREPARE AND FILE M3 FEE STATEMENT (0.2); PREPARE AND FILE DELOITTE FEE STATEMENT AND INTERIM FEE APPS (0.5).				
05/11/22	Mason, Kyle	1.40	385.00	027	64650418

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	ASSIST WITH PREPARATION, FILE AND SERVE FORTY-THIRD MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF APRIL 1, 2022 THROUGH APRIL 30, 2022 (ECF NO. 10435); ASSIST WITH PREPARATION, FILE AND SERVE FOURTH INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AS TAX SERVICES PROVIDER FROM NOVEMBER 1, 2019 THROUGH MARCH 31, 2020 [ECF NO. 10433] AND FIFTH INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AS TAX SERVICES PROVIDER FROM APRIL 1, 2020 THROUGH DECEMBER 31, 2021 [10434]; ASSIST WITH PREPARATION, FILE AND SERVE FOURTEENTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2020 THROUGH DECEMBER 31, 2021 [ECF NO. 10431] FOR D. LITZ.				
05/16/22	Peene, Travis J.	0.20	58.00	027	64709750
	ASSIST WITH PREPARATION OF TENTH ORDER APPROVING PROFESSIONAL INTERIM FEE APPLICATIONS.				
05/18/22	DiDonato, Philip	0.60	645.00	027	64705138
	CORRESPONDENCE RE PROPOSED ORDER FOR 10TH INTERIM FEE APP.				
05/19/22	DiDonato, Philip	0.60	645.00	027	64705130
	PREPARE AND CIRCULATE PROPOSED ORDER RE: 10TH INTERIM FEE APP.				
05/19/22	Peene, Travis J.	0.60	174.00	027	64710132
	ASSIST WITH PREPARATION OF TENTH ORDER APPROVING PROFESSIONAL INTERIM FEE APPLICATIONS.				
05/20/22	Peene, Travis J.	0.20	58.00	027	64710368
	ASSIST WITH PREPARATION OF TENTH ORDER APPROVING PROFESSIONAL INTERIM FEE APPLICATIONS.				
05/27/22	Marcus, Jacqueline	0.10	159.50	027	64762306
	E-MAIL T. DALUZ RE: HEARING.				
SUBTOTAL TASK 027 - Retention/Fee Application:		14.50	\$12,054.50		
Other Professionals:					
05/03/22	Peene, Travis J.	1.60	464.00	028	64598470

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	ASSIST WITH PREPARATION, FILE AND SERVE THE FORTY-SECOND MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM MARCH 1, 2022 THROUGH MARCH 31, 2022 [ECF NO. 10422].				
05/31/22	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,725.00	028	64773320
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		2.60	\$2,189.00		
05/18/22	DiDonato, Philip CORRESPONDENCE WITH M3 RE 507B CLAIMS.	0.40	430.00	030	64705102
05/25/22	Fail, Garrett CONFER WITH E. FOX RE SECOND LIEN CLAIMS.	0.20	345.00	030	64765089
05/26/22	Fail, Garrett ANALYSIS AND EMAIL WITH E. FOX RE: CLAIMS.	0.40	690.00	030	64764794
SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings:		1.00	\$1,465.00		
05/01/22	Behl-Remijan, Eric D. ANALYZE TAX ISSUES.	0.20	262.00	031	64545463
05/02/22	Marcus, Jacqueline REVIEW DRAFT LETTER AGREEMENT RE: TAX ISSUES.	0.20	319.00	031	64562980
05/02/22	Behl-Remijan, Eric D. ANALYZE TAX ISSUES.	0.90	1,179.00	031	64555639
05/03/22	Behl-Remijan, Eric D.	0.80	1,048.00	031	64576696

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	ANALYZE TAX ISSUES.				
05/04/22	Marcus, Jacqueline REVIEW NEW DRAFT OF TAX LETTER.	0.20	319.00	031	64582281
05/04/22	Behl-Remijan, Eric D. ANALYZE TAX ISSUES.	0.90	1,179.00	031	64582801
05/05/22	Behl-Remijan, Eric D. ANALYZE TAX ISSUES.	0.90	1,179.00	031	64596118
05/06/22	Fail, Garrett REVIEW AND REVISE OBJECTION TO TEXAS TAX CLAIM (2.5); CALL WITH AKERMAN (D OTERO RE SAME) (.5).	3.00	5,175.00	031	64603517
05/09/22	Fail, Garrett REVISE DRAFT OBJECTION TO TEXAS CLAIMS.	1.50	2,587.50	031	64649692
05/09/22	Litz, Dominic REVISE TEXAS TAX OMNIBUS OBJECTION.	2.20	2,365.00	031	64658575
05/10/22	Litz, Dominic REVIEW NC TAX CLAIM SETTLEMENT.	0.70	752.50	031	64658435
05/11/22	Litz, Dominic RESEARCH RE: CLAIM ESTIMATION FOR TX T2X.	1.00	1,075.00	031	64658383
05/12/22	Fail, Garrett CALL WITH AKERMAN AND M3 (MURPHY, KORYCKI) RE TEXAS CLAIMS.	0.50	862.50	031	64649816
05/12/22	Litz, Dominic	0.50	537.50	031	64658458

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	RESEARCH RE: MOTION TO ESTIMATE TX T2X CLAIM.				
05/13/22	Okada, Tyler CONDUCT RESEARCH RE: MOTION TO ESTIMATE.	0.20	55.00	031	64650469
05/13/22	Mason, Kyle RESEARCH RE: MOTION TO ESTIMATE.	0.70	192.50	031	64650796
05/16/22	Fail, Garrett REVIEW AND COMMENT ON OBJECTION TO TAX CLAIM.	1.00	1,725.00	031	64710044
05/17/22	Fail, Garrett REVIEW AND COMMENT ON OBJECTION TO TEXAS TAX CLAIM.	1.50	2,587.50	031	64709736
05/18/22	Fail, Garrett REVIEW AND PROVIDE COMMENTS TO OBJECTION TO TEXAS TAX CLAIMS.	0.50	862.50	031	64710202
05/19/22	Behl-Remijan, Eric D. ANALYZE FOREIGN TAX ISSUES.	0.50	655.00	031	64701517
05/21/22	Fail, Garrett REVIEW AND COMMENT ON OBJECTION TO TEXAS TAX CLAIM.	0.10	172.50	031	64710037
05/27/22	Behl-Remijan, Eric D. ANALYZE FOREIGN TAX ISSUES.	0.30	393.00	031	64757004
05/27/22	Stauble, Christopher A.	0.30	148.50	031	64827400

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	SERVE NOTICE OF HEARING ON DEBTORS' (A) OBJECTION TO CLAIM 26186 OF TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ON BEHALF OF THE STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS, AND (B) MOTION FOR TURNOVER OF PROPERTY OF THE ESTATE AND APPLICATION OF FUNDS OWED TO DEBTORS IN SATISFACTION OF CLAIMS 20615, 26368, 20373, AND 20614, OR, IN THE ALTERNATIVE, (C) MOTION FOR AN ORDER, PURSUANT TO SECTIONS 105(A) AND 502(C) OF THE BANKRUPTCY CODE, ESTIMATING CLAIMS.				
05/31/22	Behl-Remijan, Eric D. CONFERENCE AND CORRESPONDENCE WITH CLEARY TAX.	0.40	524.00	031	64774084
SUBTOTAL TASK 031 - Tax Issues:		19.00	\$26,155.50		
04/29/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED APRIL 2, 2022 [ECF NO. 10416].	0.30	82.50	033	64544579
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		0.30	\$82.50		
Total Fees Due		224.10	\$285,645.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/22	Leslie, Harold David DUPLICATING PAYEE: COUNSEL PRESS INC. (46901-01); INVOICE#: 0009136282; DATE: 05/11/2022 - PRINTING AND FILING FEE.	H025	41009275	887.33
SUBTOTAL DISB TYPE H025:				\$887.33
05/23/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093846008; DATE: 4/30/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK APRIL 2022.	H060	41013552	8.19
05/23/22	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093846008; DATE: 4/30/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK APRIL 2022.	H060	41013394	8.60
SUBTOTAL DISB TYPE H060:				\$16.79
05/25/22	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 776286369; DATE: 5/20/2022 - FEDEX INVOICE: 776286369 INVOICE DATE:220520TRACKING #: 273197544113 SHIPMENT DATE: 20220516 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	41014946	21.30
SUBTOTAL DISB TYPE H071:				\$21.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/16/22	Namerow, Derek CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86112675657; DATE: 05/11/2022 - CERTIFICATE OF GOOD STANDING FROM MICHIGAN	H100	41001999	74.15
SUBTOTAL DISB TYPE H100:				\$74.15
05/05/22	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5675103; DATE: 03/29/2022 - MARCH 25, 2022 HEARING TRANSCRIPT	H103	40994088	308.55
SUBTOTAL DISB TYPE H103:				\$308.55
05/23/22	WGM, Firm DUPLICATING 968 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/16/2022 TO 05/16/2022	S017	41019357	96.80
05/30/22	WGM, Firm DUPLICATING 1116 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/23/2022 TO 05/23/2022	S017	41019245	111.60
SUBTOTAL DISB TYPE S017:				\$208.40
05/04/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 05/04/2022 TRANSACTIONS: 5	S061	41033995	20.89
05/04/22	Litz, Dominic COMPUTERIZED RESEARCH SV WESTLAW - MORRIS,EMILY 05/04/2022 TRANSACTIONS: 19	S061	41031449	36.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/05/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 05/05/2022 TRANSACTIONS: 3	S061	41034006	20.89
05/12/22	Wong, Sandra COMPUTERIZED RESEARCH NY LEXIS - WONG, SANDRA 04/27/2022 ACCOUNT 424YN6CXS	S061	41000635	259.38
05/12/22	Wong, Sandra COMPUTERIZED RESEARCH NY LEXIS - WONG, SANDRA 04/27/2022 ACCOUNT 424YN6CXS	S061	41000539	36.18
05/12/22	Wong, Sandra COMPUTERIZED RESEARCH NY LEXIS - WONG, SANDRA 04/27/2022 ACCOUNT 424YN6CXS	S061	41000796	67.57
05/20/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014414	4.50
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/09/2022 TRANSACTIONS: 1	S061	41010056	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/28/2022 TRANSACTIONS: 1	S061	41010070	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/04/2022 TRANSACTIONS: 1	S061	41010130	2.32

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/19/2022 TRANSACTIONS: 1	S061	41010099	2.32
05/20/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 04/22/2022 TRANSACTIONS: 85	S061	41011950	25.71
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/29/2022 TRANSACTIONS: 1	S061	41010086	2.32
05/20/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014622	21.90
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/02/2022 TRANSACTIONS: 1	S061	41010108	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/20/2022 TRANSACTIONS: 1	S061	41010110	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/05/2022 TRANSACTIONS: 1	S061	41010097	2.32
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/25/2022 TRANSACTIONS: 9	S061	41012314	25.71

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/22/2022 TRANSACTIONS: 9	S061	41012243	44.00
05/20/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014307	0.40
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/04/2022 TRANSACTIONS: 15	S061	41012554	88.01
05/20/22	Wong, Sandra COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014611	4.20
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/30/2022 TRANSACTIONS: 5	S061	41012313	34.08
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/08/2022 TRANSACTIONS: 7	S061	41012188	25.71
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/30/2022 TRANSACTIONS: 1	S061	41010069	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/17/2022 TRANSACTIONS: 1	S061	41010076	2.32

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05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/03/2022 TRANSACTIONS: 1	S061	41010059	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/07/2022 TRANSACTIONS: 1	S061	41010087	2.32
05/20/22	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014620	4.30
05/20/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014578	3.60
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014515	3.70
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/21/2022 TRANSACTIONS: 1	S061	41010146	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/10/2022 TRANSACTIONS: 1	S061	41010111	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/27/2022 TRANSACTIONS: 1	S061	41010138	2.32

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05/20/22	Genender, Paul R. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014288	4.00
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/07/2022 TRANSACTIONS: 5	S061	41012212	44.00
05/20/22	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014407	5.60
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/23/2022 TRANSACTIONS: 1	S061	41010060	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/16/2022 TRANSACTIONS: 1	S061	41010112	2.32
05/20/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014682	2.30
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/01/2022 TRANSACTIONS: 3	S061	41010090	2.32
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/06/2022 TRANSACTIONS: 2	S061	41012213	25.71

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05/20/22	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 04/20/2022 TRANSACTIONS: 13	S061	41012555	51.42
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/14/2022 TRANSACTIONS: 1	S061	41010066	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/15/2022 TRANSACTIONS: 3	S061	41010109	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/11/2022 TRANSACTIONS: 1	S061	41010151	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/08/2022 TRANSACTIONS: 1	S061	41010131	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/24/2022 TRANSACTIONS: 1	S061	41010129	2.32
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/05/2022 TRANSACTIONS: 22	S061	41012399	95.42
05/20/22	Wong, Sandra COMPUTERIZED RESEARCH NY WESTLAW - WONG,SANDRA 04/27/2022 TRANSACTIONS: 16	S061	41012187	59.79

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05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/12/2022 TRANSACTIONS: 1	S061	41010061	2.32
05/20/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014447	2.10
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/13/2022 TRANSACTIONS: 1	S061	41010062	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/25/2022 TRANSACTIONS: 1	S061	41010145	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/06/2022 TRANSACTIONS: 1	S061	41010081	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/18/2022 TRANSACTIONS: 1	S061	41010085	2.32
05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/22/2022 TRANSACTIONS: 1	S061	41010102	2.32
05/20/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/29/2022 TRANSACTIONS: 14	S061	41012214	25.71

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05/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 04/26/2022 TRANSACTIONS: 1	S061	41010073	2.32
05/20/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 04/08/2022 TRANSACTIONS: 173	S061	41012029	77.13
SUBTOTAL DISB TYPE S061:				\$1,190.08
05/20/22	DiDonato, Philip POSTAGE NY POSTAGE 05/09/2022 NUMBER OF PIECES(S): 1	S075	41008403	25.52
05/20/22	DiDonato, Philip POSTAGE NY POSTAGE 05/09/2022 NUMBER OF PIECES(S): 1	S075	41008419	25.52
SUBTOTAL DISB TYPE S075:				\$51.04
TOTAL DISBURSEMENTS				\$2,757.64